



Snap-On  
008653.00368  
Eric Gaum  
2-11-10

February 10, 2010

R. Eric Gaum, Esq.  
Hahn Loeser + Parks LLP  
200 Public Square  
Suite 2800  
Cleveland, OH 44114-2316

**Statement of Retainer**

For Consulting Services Related to Snap-On Business Solutions, Inc. v. O'Neil & Associates

\$15,000.00

If you have any comments or questions, please do not hesitate to contact Jeff Mordaunt at (216) 373-2995. Please note that receipt of this retainer amount and a signed engagement letter is required prior to the commencement of our work, and that the retainer will be applied against the final invoice issued in this matter.

Please remit to:

Stout Risius Ross, Inc.  
4000 Town Center  
20<sup>th</sup> Floor  
Southfield, MI 48075

- or -

Stout Risius Ross, Inc.  
Fifth Third Bank  
Wire ABA Number 042000314  
ACH ABA Number 072405455  
Account Number 7911786619

Sincerely,

**STOUT RISIUS ROSS, INC.**

**Payable Upon Receipt**

FED ID 38-3003685

LOCATION	_____
DEPARTMENT	_____
TIMEKEEPER	_____
ACCOUNT NO.	19990
MATTER NO.	8653.368
APPROVED BY	DAW
DATE	2.11.10

183377

600 Superior Avenue East, Suite 1700  
Cleveland, OH 44114  
| ph. 216 685-5000  
| fax 216 685-5001  
www.srr.com

March 10, 2010

R. Gaum, Esq.  
Hahn Loeser & Parks LLP  
200 Public Square Suite 2800  
Cleveland, OH 44114-2316



in Reference To: Snap-On Business Solutions, Inc. v. O'Neil & Associates  
Matter #: 2218658  
Invoice #: 57202

	Amount
For Professional Services Rendered	\$19,416.25
Total Out-of-Pocket Expenses	\$0.00
Total Amount of This Bill	\$19,416.25
Previous Balance	\$0.00
Balance Due	\$19,416.25
The retainer will be applied to the final invoice.	
	- 10,000.00

8653.368

balance 9,416.25

2y OK to Pay!

185267

Please include the matter number and invoice number with your payment. If you have any questions, contact Accounts Receivable at 248-208-8800.

Please remit check and invoice copy to:

**STOUT RISIUS ROSS, INC.**  
4000 Town Center, 20<sup>th</sup> Floor  
Southfield, MI 48075

Payments may be made electronically to:

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Fifth Third Bank  
ACH ABA Number 072405455  
Wire ABA Number 042000314  
Account Number 7911786619

**Invoice Payable Upon Receipt**  
Fed ID 38-3003685



March 10, 2010

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Matter #: 2218658  
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	<u>Amount</u>
For Professional Services Rendered	\$19,416.25
Total Out-of-Pocket Expenses	<u>\$0.00</u>
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**Invoice Payable Upon Receipt**  
Fed ID 38-3003685

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
02/15/10	Jeffrey J. Mordaunt	Preparation of report; financial analysis; engagement management; call with counsel	4.50	325.00	1,462.50
02/15/10	Kevin M. Pierce	Document Inventory, Review and Analysis; Financial Analysis; Phone Calls with Counsel and Client; Engagement Management	6.50	250.00	1,625.00
02/16/10	Jeffrey J. Mordaunt	Preparation of report; financial analysis; engagement management; call with counsel	3.75	325.00	1,218.75
02/16/10	Kevin M. Pierce	Financial Analysis; Preparation of Exhibits; Phone Calls with Counsel and Client	7.75	250.00	1,937.50
02/17/10	Brian R. Potter	Financial analysis	0.50	250.00	125.00
02/17/10	Jeffrey J. Mordaunt	Preparation of report; financial analysis; engagement management; meeting with counsel	6.00	325.00	1,950.00
02/17/10	Kevin M. Pierce	Financial Analysis; Preparation of Report; Preparation of Exhibits; Phone Calls with Counsel and Client; Meeting with Counsel; Engagement Management	10.50	250.00	2,625.00
02/17/10	Raymond A. Roth	Financial Analysis.	4.00	180.00	720.00
02/18/10	Kevin M. Pierce	Review of Report; Review of Financial Analyses	2.50	250.00	625.00
Total			71.75		\$19,416.25

Invoice Date: 03/10/10

Invoice #: 57202

Matter#: 2218658

**PROFESSIONAL CHARGES**

In Reference To: Snap-On Business Solutions, Inc. v. O'Neil &amp; Associates

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
02/04/10	Kevin M. Pierce	Engagement Management	1.50	250.00	375.00
02/09/10	Jeffrey J. Mordaunt	Call with counsel; document inventory, review and analysis; engagement management	1.75	325.00	568.75
02/09/10	Kevin M. Pierce	Document Inventory, Review and Analysis; Phone Call with Counsel	1.75	250.00	437.50
02/10/10	Jeffrey J. Mordaunt	Document inventory, review and analysis; engagement management	3.50	325.00	1,137.50
02/10/10	Kevin M. Pierce	Document Inventory, Review and Analysis	2.00	250.00	500.00
02/10/10	Raymond A. Roth	Financial Analysis.	2.00	180.00	360.00
02/11/10	Jeffrey J. Mordaunt	Document inventory, review and analysis; calls with counsel/client; engagement management	3.25	325.00	1,056.25
02/11/10	Kevin M. Pierce	Financial Analysis; Phone Call with Counsel; Engagement Management	2.00	250.00	500.00
02/12/10	Jeffrey J. Mordaunt	Meeting with counsel/client; engagement management; travel	3.50	325.00	1,137.50
02/12/10	Kevin M. Pierce	Meeting with Counsel and Client; Travel	3.50	250.00	875.00
02/12/10	Raymond A. Roth	Financial Analysis.	1.00	180.00	180.00

May 25, 2010

R. Gaum, Esq.  
Hahn Loeser & Parks LLP  
200 Public Square Suite 2800  
Cleveland, OH 44114-2316

008653.00368

**SRR**  
STOUT | RISIUS | ROSS

*Reg*  
6-1-10

In Reference To: Snap-On Business Solutions, Inc. v. O'Neil & Associates  
Matter #: 2218658  
Invoice #: 58367

	Amount
For Professional Services Rendered	\$5,143.75
Total Out-of-Pocket Expenses	\$25.15
Total Amount of This Bill	\$5,168.90
Previous Balance	\$18,335.15
Applied Retainer	(\$15,000.00)
Balance Due	\$8,504.05

AR Aging

0 to 30	31 to 60	61 to 90	91 to 120	over 120	Total
\$8,504.05	\$0.00	\$0.00	\$0.00	\$0.00	\$8,504.05

Please include the matter number and invoice number with your payment. If you have any questions, contact Accounts Receivable at 248-208-8800.

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Account Number 7911786619

**Invoice Payable Upon Receipt**  
Fed ID 38-3003685

186087

Invoice Date: 05/25/10

Invoice #: 58367

Matter#: 2218658

**PROFESSIONAL CHARGES**

In Reference To: Snap-On Business Solutions, Inc. v. O'Neil &amp; Associates

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
05/07/10	Jeffrey J. Mordaunt	Trial exhibits	0.50	325.00	162.50
05/07/10	Kevin M. Pierce	Trial exhibits	0.75	250.00	187.50
05/12/10	Jeffrey J. Mordaunt	Call with counsel	0.25	325.00	81.25
05/13/10	Jeffrey J. Mordaunt	Preparation for trial; call with counsel	0.50	325.00	162.50
05/15/10	Jeffrey J. Mordaunt	Document inventory, review and analysis; prepare for trial	1.50	325.00	487.50
05/16/10	Jeffrey J. Mordaunt	Call with counsel; preparation for trial	3.00	325.00	975.00
05/17/10	Jeffrey J. Mordaunt	Prepare for trial; calls with counsel	5.00	325.00	1,625.00
05/18/10	Jeffrey J. Mordaunt	Prepare for trial; attendance at trial; trial testimony	4.50	325.00	1,462.50
Total			16.00		\$5,143.75